



KY Data Warehouse Weekend Update

Week Ending: 11/02/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	12,518	\$2,329,161.38
	CA	Y	2,850	\$163,318.66
	CO	N	85,296	\$12,019,456.98
	CV	N	12,518	\$(2,077,261.88)
	CV	Y	2,850	\$(300,543.84)

Institutional	CA	N	12,007	\$48,700,953.48
	CA	Y	205	\$366,779.31
	CO	N	22,684	\$49,053,908.50
	CV	N	12,006	\$(48,762,469.64)
	CV	Y	206	\$(467,931.95)

Dental	CA	N	6	\$190.00
	CA	Y	1	\$17.00
	CO	N	712	\$55,741.97
	CV	N	6	\$(304.00)
	CV	Y	1	\$(401.00)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,842	\$0.00
	CO	N	144,373	\$2,451,627.98

Week Ending: 10/26/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,549	\$401,129.96
	CA	Y	1,445	\$211,517.31
	CO	N	137,262	\$12,594,178.69
	CV	N	1,549	\$(530,881.43)
	CV	Y	1,445	\$(317,536.13)

Institutional	CA	N	739	\$1,368,496.90
	CA	Y	80	\$48,800.59
	CO	N	22,920	\$10,094,286.58
	CV	N	737	\$(1,858,918.55)
	CV	Y	82	\$(120,227.10)

Dental	CA	N	8	\$52.00
	CO	N	668	\$48,504.84
	CV	N	8	\$(646.24)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	29,439	\$15,374,543.85
Professional	217,630	\$12,395,310.13
Dental	22,149	\$3,257,022.61
Pharmacy	286,025	\$9,788,491.55

Encounters:	Claim Count	Paid Amount
Institutional	37,646	\$18,471,154.55
Professional	266,412	\$15,283,940.21
Dental	808	\$107,981.03
Pharmacy	283,317	\$9,582,108.14

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,788	
	Family Choices	546	
	Global Choices	4,329	
	Medicare	76,550	
	Optimum Choice	9,726	
	Total:	114,939	
Passport		166,327	
MCO			
	CoventryCares	195,147	
	Kentucky Spirit	131,668	
	WellCare	197,680	
	Total:	524,495	
	Grand Total:		805,762

Capitations:	Claim Count	Paid Amount
Passport Capitation	191,864	\$68,493,118.44
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	996,167	\$195,336,804.72

	Members In:	Count	
FFS			
	Comprehensive Choices	24,095	
	Family Choices	528	
	Global Choices	4,726	
	Medicare	76,867	
	Optimum Choice	9,673	
	Total:	115,889	
Passport		171,902	
MCO			
	CoventryCares	236,872	
	Kentucky Spirit	145,005	
	WellCare	160,643	
	Total:	542,520	
	Grand Total:		830,312

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	117
Member Program Status	0	117
Provider ID	0	0
Fund Code	0	154

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,253	\$15,898,331.66
EXPENDITURES	377	\$11,461,288.97

Paid Claims Missing:	Count FFS	Count ENC
COS	0	2
Member County	0	0
Member ID	0	0
Member Program Code	36	125
Member Program Status	36	125
Provider ID	0	0
Fund Code	36	154

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	13,034	\$19,164,641.06
EXPENDITURES	487	\$29,088,465.12